



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-H04	0009	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SE	HCD

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Chester Bross Construction Company/C.B. Equipment, Inc.	0010528	P.O. Box 430	Hannibal	MO	63401	(57-3)2-21-5	(57-3)2-21-1

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9S3345	FAS-S702(033)	Seal coat	Y	RIPLEY	from end of maintenance to Route 160
J9S3348	FAS-S702(034)	Seal coat	V	BUTLER	from Route 160 to end of maintenance
J9S3350	FAS-S702(035)	Seal coat	103	CARTER	from Route 60 to Route Z
J9S3351	FAS-S702(036)	Seal coat	EE	DUNKLIN	from Route 153 to Route 25
J9S3352	FAS-S702(037)	Seal coat	AB	HOWELL	from Route 160 to end of maintenance
J9S3353	FAS-S702(038)	Seal coat	U	RIPLEY	from Route 412 to edge of maintenance
J9S3355	FAS-S702(039)	Seal coat	B	TEXAS	from Route 63 to Route 137
J9S3356	FAS S702(16)	Seal coat	W	WAYNE	from end of maintenance to Route O
J9S3356	FAS S702(16)	Seal coat	W	BUTLER	from end of maintenance to Route O

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Price Adjustments Base Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Work Begin Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Letting Date	20171215						
Award Date	20180104						
Execution Date	20180104						
Notice to Proceed Date	20180205						
Original Completion Date	20181001						
Adjusted Completion Date	20190615						

Totals by Job Number			
J9S3345	To Date	Previous	This estimate
Participating	\$131,631.14	\$54,317.97	\$77,313.17
Non-	\$0.00	\$0.00	\$0.00



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Totals by Job Number								
	Participating Total Earnings	\$131,631.14		\$54,317.97				\$77,313.17
	Stockpiled Materials	\$0.00		\$0.00				\$0.00
	Gross Earnings	\$131,631.14		\$54,317.97				\$77,313.17
	Other Adjustments	(\$10,805.56)		(\$7,000.00)				(\$3,805.56)
	Retainage	\$0.00		\$0.00				\$0.00
	Incentive	\$0.00		\$0.00				\$0.00
	Disincentive	\$0.00		\$0.00				\$0.00
	Liquidated Damages	\$2,500.00		\$2,500.00				\$0.00
	Overrun Adjustments	\$0.00		\$0.00				\$0.00
	Total:	\$123,325.58		\$49,817.97				\$73,507.61
				Total Payable:				\$73,507.61
J9S3348		To Date		Previous				This estimate
	Participating	\$67,306.12		\$67,306.12				\$0.00
	Non-Participating	\$0.00		\$0.00				\$0.00
	Total Earnings	\$67,306.12		\$67,306.12				\$0.00
	Stockpiled Materials	\$0.00		\$0.00				\$0.00
	Gross Earnings	\$67,306.12		\$67,306.12				\$0.00
	Other Adjustments	(\$5,382.00)		(\$5,382.00)				\$0.00
	Retainage	\$0.00		\$0.00				\$0.00
	Incentive	\$0.00		\$0.00				\$0.00
	Disincentive	\$0.00		\$0.00				\$0.00
	Liquidated Damages	\$0.00		\$0.00				\$0.00
	Overrun Adjustments	\$0.00		\$0.00				\$0.00
	Total:	\$61,924.12		\$61,924.12				\$0.00
				Total Payable:				\$0.00
J9S3350		To Date		Previous				This estimate



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	171215-H04	0009	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SE	HCD

Totals by Job Number								
	Participating	\$50,159.82			\$1,197.00			\$48,962.82
	Non-Participating	\$0.00			\$0.00			\$0.00
	Total Earnings	\$50,159.82			\$1,197.00			\$48,962.82
	Stockpiled Materials	\$0.00			\$0.00			\$0.00
	Gross Earnings	\$50,159.82			\$1,197.00			\$48,962.82
	Other Adjustments	(\$5,382.00)			(\$5,382.00)			\$0.00
	Retainage	\$0.00			\$0.00			\$0.00
	Incentive	\$0.00			\$0.00			\$0.00
	Disincentive	\$0.00			\$0.00			\$0.00
	Liquidated Damages	\$0.00			\$0.00			\$0.00
	Overrun Adjustments	\$0.00			\$0.00			\$0.00
	Total:	\$44,777.82			(\$4,185.00)			\$48,962.82
					Total Payable:			\$48,962.82
J9S3351		To Date			Previous			This estimate
	Participating	\$64,522.75			\$64,522.75			\$0.00
	Non-Participating	\$0.00			\$0.00			\$0.00
	Total Earnings	\$64,522.75			\$64,522.75			\$0.00
	Stockpiled Materials	\$0.00			\$0.00			\$0.00
	Gross Earnings	\$64,522.75			\$64,522.75			\$0.00
	Other Adjustments	\$0.00			\$0.00			\$0.00
	Retainage	\$0.00			\$0.00			\$0.00
	Incentive	\$0.00			\$0.00			\$0.00
	Disincentive	\$0.00			\$0.00			\$0.00
	Liquidated Damages	\$0.00			\$0.00			\$0.00
	Overrun Adjustments	\$0.00			\$0.00			\$0.00
	Total:	\$64,522.75			\$64,522.75			



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	171215-H04	0009	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SE	HCD

Totals by Job Number								
	Total Payable:							\$0.00
J9S3352		To Date		Previous				This estimate
	Participating	\$78,214.41		\$1,197.00				\$77,017.41
	Non-Participating	\$0.00		\$0.00				\$0.00
	Total Earnings	\$78,214.41		\$1,197.00				\$77,017.41
	Stockpiled Materials	\$0.00		\$0.00				\$0.00
	Gross Earnings	\$78,214.41		\$1,197.00				\$77,017.41
	Other Adjustments	\$0.00		\$0.00				\$0.00
	Retainage	\$0.00		\$0.00				\$0.00
	Incentive	\$0.00		\$0.00				\$0.00
	Disincentive	\$0.00		\$0.00				\$0.00
	Liquidated Damages	\$0.00		\$0.00				\$0.00
	Overrun Adjustments	\$0.00		\$0.00				\$0.00
	Total:	\$78,214.41		\$1,197.00				\$77,017.41
				Total Payable:				\$77,017.41
J9S3353		To Date		Previous				This estimate
	Participating	\$55,863.45		\$55,863.45				\$0.00
	Non-Participating	\$0.00		\$0.00				\$0.00
	Total Earnings	\$55,863.45		\$55,863.45				\$0.00
	Stockpiled Materials	\$0.00		\$0.00				\$0.00
	Gross Earnings	\$55,863.45		\$55,863.45				\$0.00
	Other Adjustments	(\$7,254.00)		(\$7,254.00)				\$0.00
	Retainage	\$0.00		\$0.00				\$0.00
	Incentive	\$0.00		\$0.00				\$0.00
	Disincentive	\$0.00		\$0.00				\$0.00
	Liquidated Damages	\$0.00		\$0.00				\$0.00
	Overrun	\$0.00		\$0.00				\$0.00



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Totals by Job Number					
	Adjustments				
	Total:	\$48,609.45		\$48,609.45	
				Total Payable:	\$0.00
J9S3355		To Date		Previous	This estimate
	Participating	\$2,159.18		\$1,197.00	\$962.18
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$2,159.18		\$1,197.00	\$962.18
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$2,159.18		\$1,197.00	\$962.18
	Other Adjustments	\$0.00		\$0.00	\$0.00
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated Damages	\$0.00		\$0.00	\$0.00
	Overrun Adjustments	\$0.00		\$0.00	\$0.00
	Total:	\$2,159.18		\$1,197.00	\$962.18
				Total Payable:	\$962.18
J9S3356		To Date		Previous	This estimate
	Participating	\$134,971.05		\$134,971.05	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$134,971.05		\$134,971.05	\$0.00
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$134,971.05		\$134,971.05	\$0.00
	Other Adjustments	(\$5,382.00)		(\$5,382.00)	\$0.00
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated	\$0.00		\$0.00	\$0.00



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Totals by Job Number								
Damages								
Overrun								
Adjustments		\$0.00			\$0.00			\$0.00
Total:		\$129,589.05			\$129,589.05			Total Payable: \$0.00

Total Contract		To Date	Previous	This Estimate
171215-H04				
	Line Item Pay	\$584,827.92	\$380,572.34	\$204,255.58
	All Adjustments	(\$31,705.56)	(\$27,900.00)	(\$3,805.56)
	Total	\$553,122.36	\$352,672.34	\$200,450.02

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190617	Generated and Approved (and should be considered Draft) at the Project Office Level by	camdel1
20190617	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hillsd1
20190618	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$736,063.60	(\$15040.00)	\$721,023.60	81.1%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3345	0080	camdel1	Quality Control Discrepancy	(\$1942.56)	camdel1 20 percent deducted until retro-reflectivity results are obtained.
	0090	camdel1	Quality Control Discrepancy	(\$1863.00)	camdel1 20 percent deducted until retro-reflectivity results are obtained.



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Line Item Adjustments:		
J9S3345		(\$3805.56)
Summary		(\$3805.56)

Discrepancies:

All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3345	0010	4099912	MISC. SAND SEAL EMULSION	\$2.05	10980.00	17383.00	28,363.00	\$35635.15
	0020	4139905	MISC. SAND SEAL AGGREGATE	\$0.31	51744.00	68543.00	120,287.00	\$21248.33
	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$250.00	0.00	1.00	1.00	\$250.00
	0040	6161005	CONSTRUCTION SIGNS	\$6.30	412.75	176.13	588.88	\$1109.62
	0060	6161025	CHANNELIZER (TRIM LINE)	\$21.00	6.00	2.00	8.00	\$42.00
	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.09	0.00	107921.00	107,921.00	\$9712.89
	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.09	0.00	103502.00	103,502.00	\$9315.18

J9S3345

\$77313.17

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3350	0200	4099912	MISC. SAND SEAL EMULSION	\$2.05	0.00	9780.00	9,780.00	\$20049.00
	0210	4139905	MISC. SAND SEAL AGGREGATE	\$0.32	0.00	44041.00	44,041.00	\$14093.12
	0230	6161005	CONSTRUCTION SIGNS	\$6.30	190.00	249.00	439.00	\$1568.70
	0240	6161009	FLAG ASSEMBLY	\$21.00	0.00	4.00	4.00	\$84.00
	0250	6161025	CHANNELIZER (TRIM LINE)	\$21.00	0.00	8.00	8.00	\$168.00
	0260	6181000	MOBILIZATION	\$13000.00	0.00	1.00	1.00	\$13000.00

J9S3350

\$48962.82

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3352	0390	4099912	MISC. SAND SEAL EMULSION	\$2.05	0.00	15163.00	15,163.00	\$31084.15
	0400	4139905	MISC. SAND SEAL AGGREGATE	\$0.37	0.00	84088.00	84,088.00	\$31112.56
	0420	6161005	CONSTRUCTION SIGNS	\$6.30	190.00	249.00	439.00	\$1568.70
	0430	6161009	FLAG ASSEMBLY	\$21.00	0.00	4.00	4.00	\$84.00
	0440	6161025	CHANNELIZER (TRIM LINE)	\$21.00	0.00	8.00	8.00	\$168.00
	0450	6181000	MOBILIZATION	\$13000.00	0.00	1.00	1.00	\$13000.00



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All Items, This Estimate:

J9S3352								\$77017.41
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3355	0580	4099912	MISC. SAND SEAL EMULSION	\$2.05	0.00	206.00	206.00	\$422.30
	0590	4139905	MISC. SAND SEAL AGGREGATE	\$0.36	0.00	1033.00	1,033.00	\$371.88
	0630	6161025	CHANNELIZER (TRIM LINE)	\$21.00	0.00	8.00	8.00	\$168.00
J9S3355								\$962.18
Summary								\$204255.58

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9S3345	0001	0010	4099912	MISC. SAND SEAL EMULSION	28,870.00	28363.00	\$2.05	\$58,144.15
J9S3345	0001	0020	4139905	MISC. SAND SEAL AGGREGATE	120,287.00	120287.00	\$0.31	\$37,288.97
J9S3345	0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	\$250.00	\$250.00
J9S3345	0001	0040	6161005	CONSTRUCTION SIGNS	611.00	588.88	\$6.30	\$3,709.94
J9S3345	0001	0050	6161009	FLAG ASSEMBLY	2.00	2.00	\$21.00	\$42.00
J9S3345	0001	0060	6161025	CHANNELIZER (TRIM LINE)	50.00	8.00	\$21.00	\$168.00
J9S3345	0001	0070	6181000	MOBILIZATION	0.00	0.00	\$13000.00	\$0.00
J9S3345	0001	0071	6181000	MOBILIZATION	1.00	1.00	\$7804.00	\$7,804.00
J9S3345	0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107,921.00	107921.00	\$0.09	\$9,712.89
J9S3345	0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	103,502.00	103502.00	\$0.09	\$9,315.18
J9S3348	0001	0100	4099912	MISC. SAND SEAL EMULSION	10,611.00	10611.00	\$2.05	\$21,752.55
J9S3348	0001	0110	4139905	MISC. SAND SEAL AGGREGATE	47,364.00	47364.00	\$0.42	\$19,892.88
J9S3348	0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$250.00	\$500.00
J9S3348	0001	0130	6161005	CONSTRUCTION SIGNS	507.00	507.00	\$6.30	\$3,194.10
J9S3348	0001	0140	6161009	FLAG ASSEMBLY	4.00	4.00	\$21.00	\$84.00
J9S3348	0001	0150	6161025	CHANNELIZER (TRIM LINE)	9.00	9.00	\$21.00	\$189.00
J9S3348	0001	0160	6181000	MOBILIZATION	1.00	1.00	\$13000.00	\$13,000.00



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9S3348	0001	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	34.00	34.00	\$21.00	\$714.00
J9S3348	0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41,342.00	41342.00	\$0.11	\$4,547.62
J9S3348	0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,133.00	38133.00	\$0.09	\$3,431.97
J9S3350	0001	0200	4099912	MISC. SAND SEAL EMULSION	11,450.00	9780.00	\$2.05	\$20,049.00
J9S3350	0001	0210	4139905	MISC. SAND SEAL AGGREGATE	44,041.00	44041.00	\$0.32	\$14,093.12
J9S3350	0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$250.00	\$0.00
J9S3350	0001	0230	6161005	CONSTRUCTION SIGNS	575.00	439.00	\$6.30	\$2,765.70
J9S3350	0001	0240	6161009	FLAG ASSEMBLY	4.00	4.00	\$21.00	\$84.00
J9S3350	0001	0250	6161025	CHANNELIZER (TRIM LINE)	50.00	8.00	\$21.00	\$168.00
J9S3350	0001	0260	6181000	MOBILIZATION	1.00	1.00	\$13000.00	\$13,000.00
J9S3350	0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	39,348.00	0.00	\$0.11	\$0.00
J9S3350	0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	39,610.00	0.00	\$0.09	\$0.00
J9S3351	0001	0290	4099912	MISC. SAND SEAL EMULSION	11,389.00	11389.00	\$2.05	\$23,347.45
J9S3351	0001	0300	4139905	MISC. SAND SEAL AGGREGATE	55,227.00	55227.00	\$0.31	\$17,120.37
J9S3351	0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$250.00	\$500.00
J9S3351	0001	0320	6161005	CONSTRUCTION SIGNS	507.00	507.00	\$6.30	\$3,194.10
J9S3351	0001	0330	6161009	FLAG ASSEMBLY	4.00	4.00	\$21.00	\$84.00
J9S3351	0001	0340	6161025	CHANNELIZER (TRIM LINE)	9.00	9.00	\$21.00	\$189.00
J9S3351	0001	0350	6181000	MOBILIZATION	1.00	1.00	\$13000.00	\$13,000.00
J9S3351	0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	20.00	\$21.00	\$420.00
J9S3351	0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,014.00	49014.00	\$0.11	\$5,391.54
J9S3351	0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,181.00	14181.00	\$0.09	\$1,276.29
J9S3352	0001	0390	4099912	MISC. SAND SEAL EMULSION	21,030.00	15163.00	\$2.05	\$31,084.15
J9S3352	0001	0400	4139905	MISC. SAND SEAL AGGREGATE	84,088.00	84088.00	\$0.37	\$31,112.56
J9S3352	0001	0410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$250.00	\$0.00



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9S3352	0001	0420	6161005	CONSTRUCTION SIGNS	575.00	439.00	\$6.30	\$2,765.70
J9S3352	0001	0430	6161009	FLAG ASSEMBLY	4.00	4.00	\$21.00	\$84.00
J9S3352	0001	0440	6161025	CHANNELIZER (TRIM LINE)	50.00	8.00	\$21.00	\$168.00
J9S3352	0001	0450	6181000	MOBILIZATION	1.00	1.00	\$13000.00	\$13,000.00
J9S3352	0001	0460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	\$21.00	\$0.00
J9S3352	0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	68,800.00	0.00	\$0.11	\$0.00
J9S3352	0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	60,240.00	0.00	\$0.09	\$0.00
J9S3353	0001	0490	4099912	MISC. SAND SEAL EMULSION	8,603.00	8603.00	\$2.05	\$17,636.15
J9S3353	0001	0500	4139905	MISC. SAND SEAL AGGREGATE	41,524.00	41524.00	\$0.35	\$14,533.40
J9S3353	0001	0510	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$250.00	\$500.00
J9S3353	0001	0520	6161005	CONSTRUCTION SIGNS	611.00	448.00	\$6.30	\$2,822.40
J9S3353	0001	0530	6161009	FLAG ASSEMBLY	2.00	2.00	\$21.00	\$42.00
J9S3353	0001	0540	6161025	CHANNELIZER (TRIM LINE)	9.00	9.00	\$21.00	\$189.00
J9S3353	0001	0550	6181000	MOBILIZATION	1.00	1.00	\$13000.00	\$13,000.00
J9S3353	0001	0560	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	37,372.00	37372.00	\$0.11	\$4,110.92
J9S3353	0001	0570	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	33,662.00	33662.00	\$0.09	\$3,029.58
J9S3355	0001	0580	4099912	MISC. SAND SEAL EMULSION	16,391.00	206.00	\$2.05	\$422.30
J9S3355	0001	0590	4139905	MISC. SAND SEAL AGGREGATE	81,959.00	1033.00	\$0.36	\$371.88
J9S3355	0001	0600	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$250.00	\$0.00
J9S3355	0001	0610	6161005	CONSTRUCTION SIGNS	575.00	190.00	\$6.30	\$1,197.00
J9S3355	0001	0620	6161009	FLAG ASSEMBLY	4.00	0.00	\$21.00	\$0.00
J9S3355	0001	0630	6161025	CHANNELIZER (TRIM LINE)	50.00	8.00	\$21.00	\$168.00
J9S3355	0001	0640	6181000	MOBILIZATION	1.00	0.00	\$13000.00	\$0.00
J9S3355	0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	61,040.00	0.00	\$0.11	\$0.00
J9S3355	0001	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	48,551.00	0.00	\$0.09	\$0.00



Contractor's Payment Estimate Summary

June 21, 2019

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	171215-H04	0009	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SE	HCD

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9S3356	0001	0670	4099912	MISC. SAND SEAL EMULSION	28,308.00	28308.00	\$2.05	\$58,031.40
J9S3356	0001	0680	4139905	MISC. SAND SEAL AGGREGATE	146,991.00	146991.00	\$0.25	\$36,747.75
J9S3356	0001	0690	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$250.00	\$500.00
J9S3356	0001	0700	6161005	CONSTRUCTION SIGNS	630.00	630.00	\$6.30	\$3,969.00
J9S3356	0001	0710	6161009	FLAG ASSEMBLY	4.00	4.00	\$21.00	\$84.00
J9S3356	0001	0720	6161025	CHANNELIZER (TRIM LINE)	9.00	9.00	\$21.00	\$189.00
J9S3356	0001	0730	6181000	MOBILIZATION	1.00	1.00	\$13000.00	\$13,000.00
J9S3356	0001	0740	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	10.00	10.00	\$21.00	\$210.00
J9S3356	0001	0750	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	125,178.00	125178.00	\$0.09	\$11,266.02
J9S3356	0001	0760	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	121,932.00	121932.00	\$0.09	\$10,973.88
J9S3345	0001	5001	6181000	MOBILIZATION Misc. Mobilization	1.00	1.00	\$5196.00	\$5,196.00
J9S3345	0001	5002	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	\$68.25	\$0.00
J9S3348	0001	5101	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	\$68.25	\$0.00
J9S3350	0001	5201	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	\$68.25	\$0.00
J9S3351	0001	5301	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	\$68.25	\$0.00
J9S3352	0001	5401	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	\$68.25	\$0.00
J9S3353	0001	5501	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	\$68.25	\$0.00
J9S3355	0001	5601	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	\$68.25	\$0.00
J9S3356	0001	5701	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	\$68.25	\$0.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J9S3345	0010	4099912	MISC.	20190603	camdel1	Highway Y Ripley County	12787	GAL		+	0		0		+	0		0	0.001	7.008
			MISC.	20190604	camdel1	Highway Y Ripley County	4596	GAL		+	0		0		+	0		0	7.008	10.208



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June 21, 2019

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J9S3345	0020	4139905	MISC.	20190603	camdel1	Highway Y	49770	SQYD		+	0	0		+	0	0	0.001	7.008	
			MISC.	20190604	camdel1	Route Y	18773	SQYD		+	0	0		+	0	0	7.008	10.208	
	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190614	camdel1	Rte Y Ripley	1	EA		+	0	0		+	0	0	0.001	10.208	
	0040	6161005	CONSTRUCTION SIGNS	20190603	camdel1	W08-12 No Center Line SBL	16	SQFT		+	0	RE	0		+	0	0	0.200	0
			CONSTRUCTION SIGNS		camdel1	W08-12 No Center Line SBL	16	SQFT		+	0		0		+	0	0	3.300	0
			CONSTRUCTION SIGNS		camdel1	W08-12 No Center Line NBL	16	SQFT		+	0	LE	0		+	0	0	6.908	0
			CONSTRUCTION SIGNS	20190604	camdel1	W03-4 Used on Rte Y Various locations	64	SQFT		+	0		0		+	0	0	10.208	0
			CONSTRUCTION SIGNS		camdel1	G020-4a Used on Rte Y Various Locations	43.750	SQFT		+	0		0		+	0	0	10.208	0
			CONSTRUCTION SIGNS		camdel1	W020-7a Flagger Rte Y Various Locations	16	SQFT		+	0		0		+	0	0	10.208	0
			CONSTRUCTION SIGNS	20190614	camdel1	W022-6e Rte Y Various Locations	4.380	SQFT		+	0		0		+	0	0	0.001	10.208
	0060	6161025	CHANNELIZER (TRIM LINE)	20190603	camdel1	Used In Various Locations	2	EA		+	0		0		+	0	0	0.001	10.208
	0080	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190614	camdel1	Rte. Y Ripley	107921	LF		+	0		0		+	0	0	0.001	10.208
	0090	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190614	camdel1	Rte Y Ripley	103502	LF		+	0		0		+	0	0	0.100	10.208
	J9S3350	0200	4099912	MISC.	20190610	camdel1	Rte 103 Carter	9780	GAL		+	0	0		+	0	0	0.001	3.832
		0210	4139905	MISC.	20190610	camdel1	Rte 103	44041	SQYD		+	0	0		+	0	0	3.832	0
0230		6161005	CONSTRUCTION SIGNS	20190610	camdel1	W03-4 Used on Rte	64	SQFT		+	0	0		+	0	0	3.832	0	



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June 21, 2019

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J9S3350	0230	6161005		20190610		103 Various Locations														
			CONSTRUCTION SIGNS		camdel1	G020-4a Used on Rte 103 Various Location	52.500	SQFT		+	0		0		+	0		0	3.832	0.001
			CONSTRUCTION SIGNS		camdel1	G020-4 Used on Rte 103 Various Location	4.500	SQFT		+	0		0		+	0		0	3.832	0
			CONSTRUCTION SIGNS		camdel1	W020-7a Used Rte 103 Various Locations	64	SQFT		+	0		0		+	0		0	3.832	0
			CONSTRUCTION SIGNS		camdel1	W020-4 Used on Rt 103 Various Locations	64	SQFT		+	0		0		+	0		0	3.832	0
	0240	6161009	FLAG ASSEMBLY	20190610	camdel1	Various Location on Rte 103	4	EA		+	0		0		+	0		0	3.832	0
	0250	6161025	CHANNELIZER (TRIM LINE)	20190610	camdel1	Various Locations on Rte 103	8	EA		+	0		0		+	0		0	3.832	0
	0260	6181000	MOBILIZATION	20190610	camdel1	Rte 103	1	LS		+	0		0		+	0		0	3.832	0
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J9S3352	0390	4099912	MISC.	20190611	camdel1	Rte AB Howell County	15163	GAL		+	0		0		+	0		0	0.001	5.702
	0400	4139905	MISC.	20190611	camdel1	Rte AB	79377	SQYD		+	0		0		+	0		0	6.515	0
			MISC.	20190612	camdel1	Rte AB EBL	4711	SQYD		+	0		0		+	0		0	5.702	6.515
	0420	6161005	CONSTRUCTION SIGNS	20190612	camdel1	W03-4 Used on Rte AB in Various Location	64	SQFT		+	0		0		+	0		0	6.515	0
			CONSTRUCTION SIGNS	camdel1	G020-4a Used on Rte AB Various Locations	52.500	SQFT		+	0		0		+	0		0	6.515	0	
CONSTRUCTION SIGNS			camdel1	G020-4 Used on Rte AB Various Locations	4.500	SQFT		+	0		0		+	0		0	6.515	0		
CONSTRUCTION SIGNS			camdel1	W020-7a Used on Rte AB Various Locations	64	SQFT		+	0		0		+	0		0	6.515	0		
CONSTRUCTION SIGNS			camdel1	W020-4 Used on Rte AB Various Locations	64	SQFT		+	0		0		+	0		0	6.515	0		
0430	6161009	FLAG ASSEMBLY	20190612	camdel1	Used on Route AB Various locations	4	EA		+	0		0		+	0		0	6.515	0	



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June 21, 2019

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J9S3352	0440	6161025	CHANNELIZER (TRIM LINE)	20190612	camdel1	Used on Rte AB in Various locations	8	EA		+	0	0		+	0	0	6.515	0
	0450	6181000	MOBILIZATION	20190612	camdel1	Route AB	1	LS		+	0	0		+	0	0	6.515	0
J9S3355	0580	4099912	MISC.	20190614	camdel1	Rte B Texas County	206	GAL		+	0	0		+	0	0	5.798	5.799
	0590	4139905	MISC.	20190614	camdel1	Rte B Texas County	1033	SQYD		+	0	0		+	0	0	0.001	5.799
	0630	6161025	CHANNELIZER (TRIM LINE)	20190614	camdel1	Rte B Various Locations	8	EA		+	0	0		+	0	0	0.001	5.799

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field